NL INDUSTRIES/TARACORP SUPERFUND SITE GROUP

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April 5, 2016

By Electronic Mail and First Class Mail

Ms. Sheri L. Bianchin Remedial Project Manager Institutional Controls Coordinator U.S. Environmental Protection Agency Region 5 77 West Jackson Boulevard (SR-6J) Chicago, IL 60604

> Re: NL Industries/Taracorp Superfund Site; Granite City, Illinois Supplemental Environmental Project – Quarterly Progress Report 13 January – March 2016

Dear Ms. Bianchin:

The NL Industries/Taracorp Superfund Site Group (Group) received Quarterly Progress Report 13 from the Madison County Community Development (MCCD) for the Supplemental Environmental Project (SEP) for the NL Industries/Taracorp Superfund Site (site). A copy of the quarterly progress report for the January – March 2016 period and for the project to date is attached for your review.

As indicated in the report, MCCD completed risk assessments at two properties, signed abatement contracts for two properties, and completed clearance activities at one property during the January – March 2016 period. MCCD also continued to seek additional applicants by promoting the program through Granite City's public access television channel. For the SEP to date, mitigation and clearance testing have been performed and determined by MCCD to be completed at 123 properties located within the boundaries of the site.

Please advise if additional information or clarification is needed at this time.

Very truly yours,

LEED ENVIRONMENTAL, INC.

Project Coordinator

attachments

cc: Ms. Peggy Dugger – Madison County Community Development
(with attachments, by electronic mail)

Ms. Frin Rednour/Mr. Tom Miller – Illinois FPA (with attachment

Ms. Erin Rednour/Mr. Tom Miller – Illinois EPA (with attachments, by electronic mail) Technical Committee, NL Industries/Taracorp Site Group (with attachments, by electronic mail)

MONTHLY REPORT SEP / EPA

GRANTEE:

Madison County Community Development

QUARTER REPORTING:

January 2016 - March 2016

SEP / EPA	Project To Date	SEP / EPA January – March 2016	Total
Applications Taken	156	0	156
Risk Assessment Out	126	2	128
Hazard Control Contracts Signed	123	2	125
Clearance Test Complete	122	1	123
Lead Safe Assessments	0	0	0
	Closed	Closed	Closed
Closed – Over Income	1	0	1
Closed – Lack of Information	7	2	9
Closed – Unpaid Sewer/Taxes/ No Insurance/Lien or Judgment	10	0	10
Closed per Clients Request or Ignored Letters and Phone Messages	3	0	3
Closed Other	6	0	6
Total Closed	27	0	29

SEP MONTHLY UPDATE SHEET

Properties shown in red type represent those properties/work activities within the NL/Taracorp Site (site) that were addressed by funds from MCCD's HUD Round V grant (applicable to pre-1978 units throughout Madison County), and those properties shown in blue type represent those properties/work activities within the site that were addressed by funds from the MCCD's Lead-Based Paint Hazard Reduction Demonstration Program (funded by HUD and applicable to pre-1940 rental units).

2005 API 2005 API 2005 API	5 (6) PPLICATION On-responsive 1 (7) PPLICATION On-responsive	0 (0) RISK ASSESSMENT 904 Greenwood, Madison 1617 Elizabeth, Madison 2 (2) RISK ASSESSMENT	0 (0) CONTRACTS 0 (0)	O (0) CLEARED	0 (0)	non-responsive per clients request 1 (1)
2005 API 2005 API 2005 API	5 (6) PPLICATION 018 Bryan, Granite City 1 (7) PPLICATION	904 Greenwood, Madison 1617 Elizabeth, Madison 2 (2)	CONTRACTS		0 (0)	per clients request
2005 API April 20 2005 API	5 (6) PPLICATION 018 Bryan, Granite City 1 (7) PPLICATION	904 Greenwood, Madison 1617 Elizabeth, Madison 2 (2)	CONTRACTS		0 (0)	
2005 API April 20 2005 API	5 (6) PPLICATION 018 Bryan, Granite City 1 (7) PPLICATION	904 Greenwood, Madison 1617 Elizabeth, Madison 2 (2)	CONTRACTS		0 (0)	1 (1)
April 20 2005 AP	PPLICATION 018 Bryan, Granite City 1 (7) PPLICATION	904 Greenwood, Madison 1617 Elizabeth, Madison 2 (2)	CONTRACTS		0 (0)	1 (1)
April 20 2005 AP	PPLICATION 018 Bryan, Granite City 1 (7) PPLICATION	904 Greenwood, Madison 1617 Elizabeth, Madison 2 (2)	CONTRACTS		0 (0)	1 (1)
April 20 2005 AP	PPLICATION 018 Bryan, Granite City 1 (7) PPLICATION	904 Greenwood, Madison 1617 Elizabeth, Madison 2 (2)	CONTRACTS		0 (0)	1 (1)
April 20 2005 AP	PPLICATION 018 Bryan, Granite City 1 (7) PPLICATION	904 Greenwood, Madison 1617 Elizabeth, Madison 2 (2)	CONTRACTS		0 (0)	1 (1)
April 20 2005 AP	PPLICATION 018 Bryan, Granite City 1 (7) PPLICATION	904 Greenwood, Madison 1617 Elizabeth, Madison 2 (2)	CONTRACTS			
2005 API	1 (7) PPLICATION	1617 Elizabeth, Madison 2 (2)	0 (0)			
	PPLICATION	2 (2)	0 (0)			
	PPLICATION	2 (2) RISK ASSESSMENT	0 (0)			
		RISK ASSESSMENT	100000000000000000000000000000000000000	0 (0)	0 (0)	0 (1)
May no	on-responsive	I .	CONTRACTS	CLEARED		and recognition
may no	Ull-lespolisive	non-responsive				non-responsive (Lien)
		Hon-responsive				non-responsive (Lack
		non-responsive				of Info)
	1 (8)	2 (4)	0 (0)	0 (0)	0 (0)	2 (3)
The second secon	PPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
June no	on- non	non-responsive				
2005	1 (9)	1 (5)	0 (0)	0 (0)	0 (0)	0 (3)
July	PPLICATION 0 (9)	RISK ASSESSMENT 0 (5)	CONTRACTS 0 (0)	CLEARED 0 (0)		0 (3)
2005 API	PPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		0 (3)
						non-responsive
August no	on-responsive					(no flood ins)
	1 (10)	0 (5)	0 (0)	0 (0)	0 (0)	1 (4)
	PPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
September 2005 API	0 (10) PPLICATION	0 (5)	0 (0)	0 (0)	0 (0)	0 (4)
October	0 (10)	RISK ASSESSMENT 0 (5)	CONTRACTS 0 (0)	CLEARED 0 (0)	0 (0)	0 (4)
	PLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	0 (0)	U (4)
DESCRIPTION OF THE PROPERTY OF	on-responsive	non-responsive	non-responsive			
			inem respondito			
	1 (11)	1 (6)	4 (4)	0 (0)	0 (0)	0 (4)
	PPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
December			non-responsive	non-responsive		
	0 (11)	0 (6)	2 (6)	non-responsive 3 (3)	0 (0)	0 (4)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
January				non-responsive		
	0 (11)	0 (6)	0 (6)	2 (5)	0 (0)	0 (4)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED 2 (5)	0 (0)	0 (4)
February	non-responsive	non-responsive		022.11,23		
					A COLUMN TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TH	
	non-responsive					
2000	14 (25)	3 (9)	0 (6)	1 (6)	0 (0)	0 (4)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		non-responsive
March				1		1011-165portsive
	non-responsive					
	non-responsive non-responsive					
	10 (35)	9 (18)	0 (6)	0 (6)	0 (0)	6 (10)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED		
Amril						non-responsive
April	non-responsive	non-responsive				
						•

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
			non-responsive			
2006	3 (38) APPLICATION	3 (21) RISK ASSESSMENT	9 (15)	0 (6)	0 (0)	2 (12)
May	non-responsive	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
	non-responsive					
	5 (43)	2 (23)	3 (18)	2 (0)	0 (0)	0 (40)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	2 (8)	0 (0)	0 (12)
June	non-responsive	NION ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	GLOSED
-						
	1 (44)	1 (24)	4 (22)	5 (13)	0 (0)	1(13)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	MANUFACTURE CONTROL OF THE PROPERTY OF THE PRO	LEAD SAFE	CLOSED I(13)
	PART LIGATION	THICK ACCESCINE IT	Commons	non-responsive	LEAD SAFE	ОСОЗЕР
July						
		1.00			The second second second	
						backed out
		non (out in				
		March, forgot to add) non-responsive out in				
		March, forgot to add)				
		non-responsive .(out in				
	2 (46)	March, forgot to add) 6 (30)	2 (24)	3 (16)	0 (0)	3 (16)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS		LEAD SAFE	CLOSED
						non-
August						responsive
			non-responsive			<u> </u>
		 	non-responsive			
	2 (48)	1 (31)	non-responsive 4 (28)	4 (20)	0 (0)	1 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS		LEAD SAFE	CLOSED
eptember	non-responsive					
	non-responsive		 	non-responsive non-responsive		
	3 (51)	2 (33)	2 (30)	4 (24)	0 (0)	0 (17)
	- (0.7	- (00)		T \~T/	0 (0)	0 (17)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
ctober	non-responsive	non-responsive	non-responsive	non-responsive		
	3 (54)	1 (34)	1 (31)	3 (27)	0 (0)	0 (17)
006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	V (11)
lovember	non-responsive	non-responsive				
		C.				
	3 (57)	6 (40)	0 (31)	2 (29)	0 (0)	0 (17)
2006	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December	non-responsive	non-responsive				
	1 (58)	2 (42)	0 (31)	1 (30)	0 (0)	
007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED (30)	LEAD SAFE	
The state of the s	non-responsive		non-responsive	non-responsive (not added in the count until 5/9/07)	ELNO ONI E	non-responsive House in Foreclosure
	non-					non-responsive
	3 (61)	0 (42)	5 (36)	1 (31)	0 (0)	1 (18)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS		LEAD SAFE	(10)
ebruary		non-responsive				
	non-			non-responsive		
	responsive					
2007	7 (68)	4 (46) RISK ASSESSMENT	1 (37)	3 (34)	0 (0)	1 (19)
March	non-responsive	NON AGGEOGRAFI	CONTRACTS	CLEARED	LEAD SAFE	
	5 (73)	5 (51)	3 (40)	2 (36)	0 (0)	0 (19)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
pril	non-					
	responsiv	non-responsive				
	0 (75)	5 (56)	non-responsive	1		
007	2 (75) APPLICATION	5 (56) RISK ASSESSMENT	5(45)	3 (39)	0 (0)	
lay		2300 Edison	CONTRACTS	CLEARED	LEAD SAFE	
nay	non-	2300 Edison	non-responsive	non-		
				responsive		
			 			
	1 (76)	3 (59)	1 (46)	4 (43)	0 (0)	0 (19)
007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
lune	non-responsive		non-responsive	non-responsive		
	0 (70)	1 (00)				
	3 (79)	1 (60)	5 (51)	7 (50)	0 (0)	
007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
uly	non-responsive	non-responsive				
	2 (81)	2 (62)	0 (54)	0 (50)	0 (0)	0 (40)
007	APPLICATION	2 (62) RISK ASSESSMENT	0 (51)	0 (50)	0 (0)	0 (19)
ugust			CONTRACTS	CLEARED	LEAD SAFE	
uguət	non-responsive	non-responsive	non responsive			
			non-responsive non-responsive			
			Hori-responsive			
			non-			
	1 (82)	2 (64)	5 (56)	3 (53)	0 (0)	1 (20)
007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	\
eptember	non-responsive					
	non-responsive					
	3 (85)	1 (65)	0 (56)	0 (53)	0 (0)	0 (20)
007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
ctober			non-			
			responsiv	non-		
	0 (05)	0 (05)	non-responsive			
	0 (85)	0 (65)	3 (59)	2 (55)	0 (0)	0 (20)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
lovember	non-responsive		h			
			non-responsive			
0007	2 (87)	2 (67)	2 (61)	1 (56)	0 (0)	0 (20)
2007	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
December	0 (87)	0 (67)	2327 Delmar,Granite City	2448 Edison	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	1 (62)	1 (57)	LEAD SAFE	0 (20)
January		RISK ASSESSMENT			LEAD SAFE	
oanuary	non-responsive		non-responsive	non-responsive		
	2 (89)	0 (67)	2 (64)	4 (61)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	0 (20)
February	1714 Poplar, Granite City	INON AGGEGGIVENT	CONTRACTO	CLEARED	LEAD SAFE	
- United y	1 (90)	0 (67)	0 (64)	0 (61)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS		LEAD SAFE	V (20)
March	non-responsive	non-responsive			ELAD OAI E	
	1 (91)	4 (71)	0 (64)	2 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS		LEAD SAFE	
April			non-responsive			
	0 (91)	0 (71)	3 (67)	0 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	· \
Мау	non-responsive .					
	3 (94)	0 (71)	0 (67)	0 (63)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
June				non-responsive		
	0(94)	0 (71)	0 (67)	3 (66)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
July			non-responsive	non-responsive		
		1				
	0 (94)	0 (71)	1 (68)	2 (68)	0 (0)	

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August	non-responsive	non-responsive				
	2 (96)	2 (73)	0 (68)	0 (68)	0 (0)	0 (20)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED (00)	LEAD SAFE	0 (20)
	non-responsive					non-responsive
						пон поороновко
	1 (97)	0 (73)	0 (68)	0 (68)	0 (0)	lack of income info 3 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED (66)	LEAD SAFE	3 (23)
October	ANY Electrical	INCAN-OOLOGINLIN	non-responsive	Janaka .	LEADOALE	
	0 (97)	0 (73)	2 (70)	0 (68)	0 (0)	0 (23)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive		+	non-responsive		
	2 (99)	0 (73)	0 (70)	2 (70)	0 (0)	1 (24)
2008	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	1,4-7
December	non-responsive					
	2 (101)	non-responsive 4 (77)	2 (72)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED (70)	LEAD SAFE	0 (24)
January	non-responsive	non-responsive	non-responsive			
				I Department I in the I in the I		
	1 (102)	1 (78)	2 (74)	0 (70)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
ebruary				non-responsive		
	0 (102)	0 (78)	0 (74)	2 (72)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
March			non-responsive	non-responsive		
	0 (400)	0 (70)	1 (-5)	2 (7.1)	0 (0)	
2009	0 (102)	0 (78)	1 (75)	2 (74)	0 (0)	0 (24)
April	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
.p.iii	0 (102)	0 (78)	1 (75)	non-responsive 1 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	V(-4)
Nay	0 (102)	0 (78)	0 (75)	0 (75)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
lune	non-responsive	non-responsive	0 (75)	0 (75)	0 (0)	0 (04)
	1 (103)	1 (79)	0 (75)	0 (75)	0 (0)	0 (24)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
uly	non-responsive					
	1 (104)	0 (79)	1 (76)	0 (75)	0 (0)	0 (24)
THE RESIDENCE OF THE PERSON OF	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
August	non-responsive					
	2 (106)	2 (81)	0 (76)	1 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
September	non-responsive					
	non-responsive					
	4 (110)	1 (82)	0 (76)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
October		non-responsive	non-responsive			
	0 (110)	1 (83)	2 (78)	0 (76)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	
November	non-responsive					
		[R]				
	2 (112)	2 (85)	1 (79)	1 (77)	0 (0)	0 (24)
2009	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	non-responsive [R]	non-responsive				
	non-responsive [R]		non-responsive [R]			
	3 (115)	2 (87)	3 (82)	2 (79)	0 (0)	1 (25)
		RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	non-responsive					
		non-responsive				
		[R]				
	1 (116)	4 (91)	0 (82)	0 (79)	0 (0)	1 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED (79)	LEAD SAFE	CLOSED (25)
ebruary	ALLEGATION	INON ADDEDONIEN		OCEANED	LEAD SAFE	CLOSED
obluary			non-responsive non-responsive			
			non responsive			
			non-responsive			
	0 (116)	0 (91)	6 (88)	1 (80)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-responsive					
				non-responsive		
			 			
			 			
		1	 	non-responsive RI		
	1 (117)	0 (91)	0 (88)	7 (87)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
April	non-responsive	non-responsive		non-responsive		
	1 (118)	1 (92)	0 (88)	1 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	0.440)	non-responsive	0 (99)	0 (00)	0 (0)	0 (25)
2010	0 (118) APPLICATION	1 (93) RISK ASSESSMENT	0 (88)	0 (88)	0 (0) LEAD SAFE	0 (25)
June	0 (118)	0 (93)	0 (88)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive		non-responsive			
	Horr recoportion c		HOTT TOSPOTISTVO			
	1 (119)	0 (93)	2 (90)	0 (88)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	non-responsive	non-responsive	non-responsive	non-responsive		
	4 (400)	1 (94)	1 (04)	non-responsive	0 (0)	0 (25)
2010	1 (120) APPLICATION	RISK ASSESSMENT	1 (91)	2 (90)	0 (0) LEAD SAFE	0 (25)
September		non-responsive	CONTRACTS	CLEARED	LEAU SAFE	CLOSED
o p to mo o r	0 (120)	1 (95)	0 (91)	0 (90)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October	non-responsive	non-responsive	non-responsive	non-responsive		
	non-responsive	non-responsive				
2040	2 (122)	2 (97)	1 (92)	1 (91)	0 (0)	0 (25)
Control by Control	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
November			non-responsive no			
	0 (122)	0 (97)	non-responsive 2 (94)	1 (92)	0 (0)	0 (25)
2010	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
December	non-responsive	non-responsive				The state of the s
	1 (123)	1 (98)	0 (94)	0 (92)	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
January	0 (123)	0 (98)	0 (94)	0 (92)	0 (0)	0 (25)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ebruary	non-responsive	non-responsive				
	2417 'B' Edison, Granite City	non-responsive				
011	2 (125) APPLICATION	2 (100)	1 (95)	0 (92)	0 (0)	0 (25)
March	non-responsive	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
aron	Hon-responsive			non-responsive non-responsive		
	1 (126)	0 (100)	0 (95)	2 (94)	0 (0)	0 (25)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
pril	non-responsive	non-responsive	non-responsive			
			non-responsive non-responsive			
~~	1 (127)	1 (101)	2 (97)	0 (94)	0 (0)	0 (25)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	non-responsive 1 (128)	non-responsive 1 (102)	0 (97)	non-responsive	0 (0)	0 (25)
2011	APPLICATION	RISK ASSESSMENT	CONTRACTS	1 (95)	LEAD SAFE	CLOSED (25)
lune	non-responsive	INON AGGLOGINEIT	non-responsive	CEEARED	LEAD SAFE	CLOSED
			Horr responsive			
	1 (129)	0 (102)	2 (99)	0 (95)	0 (0)	0 (25)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
luly	non-responsive					
	4 (133)	0 (103)	2 (99)	0 (95)	0	1 (26)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ugust	non-responsive				THE OWNER	
		non-responsive				
	2 (135)	3 (106)	1 (100)	0 (95)	0	0 (26)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
eptember	non-responsive	non-responsive	non-responsive	non-responsive		
	1 (136)	2 (108)	1 (101)	2 (97)	0	0 (26)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED 2 (97)	LEAD SAFE	0 (26)
ctober		non-responsive	non-responsive	DELINED	ELNU ON E	
			non responsive	non-responsive		
			non-responsive y	non-responsive		
	0 (136)	1 (109)	3 (104)	3 (100)	0	0 (26)
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
lovember	2 (100)	0 (400)	non-responsive			non-responsive
	0 (136)	0 (109)	1 (105)	0 (100)	0	1 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
011	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ecember			non-responsive.	non-responsive		
				non-		
	0 (136)	0 (109)	1 (106)	3 (103)	0	0 (27)
012	APPLICATION (400)	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
anuary 012	0 (136) APPLICATION	0 (109) RISK ASSESSMENT	0 (106)	0 (103)	0	0 (27)
ebruary	non-responsive	RISK ASSESSIMENT	CONTRACTS	CLEARED	LEAD SAFE	CLUSED
obradiy	non-responsive					
	2 (138)	0 (109)	0 (106)	0 (103)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
/larch	non-responsive	non-responsive				
		non-responsive				
042	1 (139)	2 (111)	0 (106)	0 (103)	0	0 (27)
012 pril	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
чри		non-responsive	non-responsive			
	0 (139)	1 (112)	non-responsive 2 (108)	0 (103)	0	0 (27)
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
l ay	non-responsive					
	non-			non- (soil)		
				non- (soil)		
040	2 (141)	0 (112)	1 (109)	3 (106)	0	0 (27)
012 une	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
une	non-responsive	non-responsive				
	2 (143)	3 (115)	0 (109)	0 (106)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
uly		non-responsive	non-responsive	non-responsive		
	0 (143)	1 (116)	2 (111)	2 (108)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
lugust			non-responsive			
	0 (143)	0 (116)	2 (113)	non-responsive 2 (110)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
September				non-responsive		
J sa III	0 (143)	0 (116)	0 (113)	1 (111)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
October				non-responsive		
	0 (143)	0 (116)	0 (113)	2 (113)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ovember	non- (reopened)	non-				
	0 (143)	1 (117)	0 (113)	0 (113)	0	0 (27)
012	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ecember			non-responsive			
	0 (143)	0 (117)	1 (114)	0 (113)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
anuary				non-responsive		
	0 (143)	0 (117)	0 (114)	1 (114)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ebruary	0 (143)	0 (117)	0 (114)	0 (114)	0	0 (27)
013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
arch	non-responsive					- (0-)
	1 (144)	0 (117)	0 (114)	0 (114)	0	0 (27)
013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
pril		non-responsive				- (0=)
240	1 (144)	1 (118)	0 (114)	0 (114)	0	0 (27)
013	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ay	2440	0 (140)	non-responsive			0 (07)
042	0 (114)	0 (118)	1 (115)	0 (114)	0	0 (27)
013 une	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
une	0 (144)	0 (118)	0 (115)	non-responsive	0	0 (27)
013	APPLICATION	RISK ASSESSMENT	CONTRACTS	1 (115)	LEAD SAFE	CLOSED
uly	0 (144)	0 (118)	0 (115)	0 (115)	LEAU SAFE 0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ugust	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
eptember	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ctober	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ovember	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
)13	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ecember	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
)14	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
nuary	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
14	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
bruary	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
arch	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
)14	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
pril	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
May	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
une	0 (144)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
July	non-responsive					
	1 (145)	0 (118)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
August	0	non-responsive				
	0 (145)	1 (119)	0 (115)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Sept.			non-responsive			
	0 (145)	0 (119)	1 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Oct.						
	0 (145)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Nov	non-					
	responsive					
	4 (149)	0 (119)	0 (116)	0 (115)	0	0 (27)
2014	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
Dec		non- responsive				
	0 (149)	4 (123)	0 (116)	1 (116)	0	0 (27)
2015	0 (140)	4 (120)	0 (110)	1 (110)		0(21)
	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
74. K. 74. K. 18.	A I LICATION	THOR MODE OF MERT	non-	OLLAND	LLAD GAI L	
			responsive			
			responsive			
	0 (149)	0 (123)	4 (120)			
2015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ebruary						
	0 (149)	0 (123)	0 (120)	0 (116)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
March	non-			non-		
	HOTE-	 				
				responsive		
	0 (150)	0 (123)	0 (120)	4 (120)	0	0 (27)
	0 (130)	0 (123)	U (120)	4 (120)		U (21)

MONTH	APPLICATIONS TAKEN	RISK ASSMT OUT	CONTRACTS SIGNED	UNITS CLEARANCED	LEAD SAFE	CLOSED
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
pril		non-				
	III. 2 Horizont (in the State Francisco) in the State Francisco (in the State Francisco (in the State Francisco) in the State Francisco (in the State	1 (124)	0 (120)		0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
lay	non-		non-			
	1 (151)	0 (124)	1 (121)	0 (120)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ine	N. T. E. G. M. C.	non-			LLAD OAI L	14.500
	0 (151)	1 (125)	0 (121)	0 (120)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
uly			non-	non-		
	0 (151)	0 (125)	1 (122)	1 (121)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ugust						
	0 (151)	0 (125)	0 (122)	0 (121)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
eptember	0 (151)	0 (125)	0 (122)	non-	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	1 (122)	LEAD SAFE	0 (27)
ctober	non-responsive	NIGR AGGEGGMENT	CONTRACTS	CESAND	LEAD SAFE	CLOSED
010001	1 (152)		0 (122)	1 (122)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ovember	non-					
	responsive					
	4 (156)	1 (126)	0 (122)	0 (122)	0	0 (27)
015	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ecember	0 (156)	0 (126)	non-responsive 1 (123)	0 (422)	0	0 (27)
016	APPLICATION	RISK ASSESSMENT	CONTRACTS	0 (122)	LEAD SAFE	CLOSED
anuary	PATERIOR	INOT ACCEPONIENT	CONTINUES	non-responsive	LLAD SAFE	JULIUSED 1
				lion responsive		
	0 (156)	0 (126)	0 (123)	1 (123)	0	0 (27)
016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
ebruary		non-				
		responsive				non-responsive
	0 (156)	2 (128)	0 (123)	0 (123)	0	2 (29)
016	APPLICATION	RISK ASSESSMENT	CONTRACTS	CLEARED	LEAD SAFE	CLOSED
arch			non-			
	0 / 150	0 (400)	non-	. (222)		4 /22
	0 (156)	0 (128)	2 (125) ad hazard control work done; one is	0 (123)	0	0 (29)

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[R] - Rental unit.